

# Quantity Purchase Agreement With The State Of Indiana

Vendor KOORSEN PROTECTION SVCS, INC  
Remit to: 2719 N ARLINGTON AVE  
INDIANAPOLIS IN 46218-3321

Name and KOORSEN PROTECTION SVCS, INC  
Address Cntct: Mike Ausbrooks  
of Vendor: 2719 N ARLINGTON AVE  
INDIANAPOLIS IN 46218-3321

Qty Purchase Agreement QPA Number		Page
9502A		1 of 2
Requisition Nbr.:	A2-3-433	
Effective Date:	12/03/2004	
Expiration Date:	03/31/2007	
Agency Number:		
Facility:	Indiana State Police	
Vendor Federal ID:	351153549	
Vendor Telephone Nbr: 317/543-3043--		
Name Of Contact Pers: Mike Ausbrooks		
FAX Number: 317/543-3042--		

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	9,999,999,999.00	EA	000000000100005773 Extinguisher,Recharge,ABC,5lb	8.9900
2	9,999,999,999.00	EA	000000000100005774 Extinguisher,Recharge,ABC,10lb	12.2000
3	9,999,999,999.00	EA	000000000100005775 Extinguisher,Recharge,BC,5lb	7.9500
4	9,999,999,999.00	EA	000000000100005776 Extinguisher,Recharge,BC,10lb	12.2000
5	9,999,999,999.00	EA	000000000100005777 Extinguisher,Recharge,CO2,10lb	7.8000
6	9,999,999,999.00	EA	000000000100005778 Extinguisher,Chemical,HydrostaticTest,5lb	7.3000
7	9,999,999,999.00	EA	000000000100005779 Extinguisher,Chemical,HydrostaticTest,10lb	8.3000
8	9,999,999,999.00	EA	000000000100005780 Extinguisher,Pressurized,ABC,5lb,Store	24.7000
9	9,999,999,999.00	EA	000000000100005781 Assembly,Hose,ISP# 6744	21.6000
10	9,999,999,999.00	EA	000000000100005782 Assembly,Hose,ISP# 15678	17.8000
11	9,999,999,999.00	EA	000000000100005783 Cup,Dome/Fill,ISP# 2672	41.2000
12	9,999,999,999.00	EA	000000000100005784 Assembly,Ball/Lever,ISP# 992	8.6000
13	9,999,999,999.00	EA	000000000100005785 Holder,Nozzle,ISP# 32031	2.0500
14	9,999,999,999.00	EA	000000000100005786 Assembly,Nozzle,ISP# 17519	29.7000
15	9,999,999,999.00	EA	000000000100005787 Cartridge,Refill,Ansul,5lb	13.0000
16	9,999,999,999.00	EA	000000000100005788 Cartridge,New,Ansul,5lb	17.7000
17	9,999,999,999.00	EA	000000000100005789 Cartridge,New,Ansul,10lb	19.0000
18	9,999,999,999.00	EA	000000000100005790 Extinguisher,CartridgeOperated,ABC,5lb,A-4	113.0000
19	9,999,999,999.00	EA	000000000100005792 Bracket,Vehicle,Heavy-Duty,SolidSteel,WeldedSeam,ISP# 809	21.0000
20	9,999,999,999.00	EA	000000000100005793 Hose,Fire,Rack/Reel,100'x1-1/2"	90.0000
21	9,999,999,999.00	EA	000000000100005794 Ansul,6lb,Clean Guard,ISP# FE-36	119.5000
22	9,999,999,999.00	EA	000000000100005795 Ansul,10lb,Clean Guard,ISP# FE-36	232.0000
23	9,999,999,999.00	EA	000000000100005796 Ansul,14lb,Clean Guard,ISP# FE-36	379.0000
24	9,999,999,999.00	EA	000000000100005797 Bracket,ISP# 862	17.8000
25	9,999,999,999.00	EA	000000000100005798 Bracket,ISP# 864	20.5000
26	9,999,999,999.00	EA	000000000100005799 Inspection,Extinguisher,Fire,Annual,ISP	3.9000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			The following UN/CEFACT Unit of Measure	
			Common Codes are used in this document:	
		EA	Each	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		